Aug. 2, 2013 Biopile Inspectors, Please note that I have changed the flows into the Biopile. This has resulted in a new pressure on the skid. The new pressure of approximately 15 inches water column is 9000.

Saludos, David Lindstrand Phone 787-487-4290



Date: 08/02/13

Time: 1626 E. Barreto

| Non | Mechanical | Equipmen | ıt |
|-----|------------|----------|----|
|-----|------------|----------|----|

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

Yes / No

if yes to any above indicate on drawing

Fence

Damaged

Yes / No

Holes

Yes / No

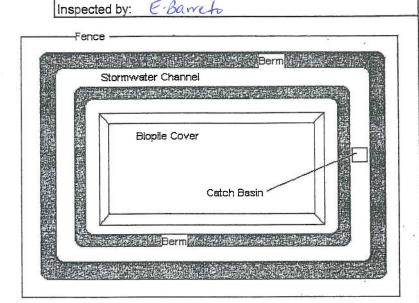
if yes to any above indicate on drawing

Storm water channel

Blockages

Yes / No

Integrity 0K



Non Mechanical Equipment, General Observations:

Leachate in 1"

Berms

Integrity of toe

Integrity of crest

Mechanical Equipment

Blower

Valves

Gauges

Symp Pump

| Bristol-Myers Squibb Manufacturing Company Date: 08-07-13 | - |
|-------------------------------------------------------------------------------------------------------|---|
| Time: 1145 | - |
| Inspected by: Muland | + |
| Non Mechanical Equipment | |
| Cover | |
| Stormwater Channel | |
| Rips/tears Yes / No | |
| Ropes/boards secure Yes / No Biopile Cover | |
| Ropes/boards secure if yes to any above indicate on drawing Fence Damaged Yes / No Holes Yes / No | |
| Fence | |
| Damaged Yes / No Catch Basin | |
| | |
| if yes to any above indicate on drawing | |
| Storm water channel Blockages Yes / No | |
| | |
| Integrity | |
| Non Mechanical Equipment, General Observations: Leachafe 2" | |
| Berms | |
| Integrity of toe | |
| | - |
| Integrity of crest OK | |
| | |
| Mechanical Equipment | |
| Blower # on | |
| Diene. 4 Ov. | |
| Valves | |
| Valves | |
| | |
| Gauges Pussion - 16 Hzo Temp - 44°C | |
| Temp - 44°C | |
| Symp Pump OK | |
| | _ |



Date: 08/09/13

E. Barreto Inspected by:

Non Mechanical Equipment

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

Yes / No

if yes to any above indicate on drawing

Fence

Damaged

Yes / No

Holes

Yes / No

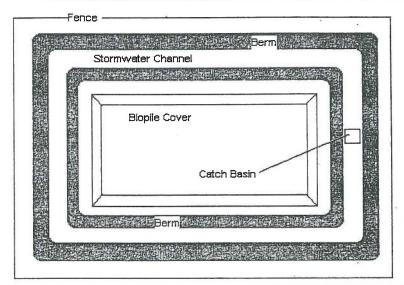
if yes to any above indicate on drawing

Storm water channel

Blockages

Yes / No

Integrity OK



Non Mechanical Equipment, General Observations:

Leachate in 2"

Berms

Integrity of toe

Integrity of crest OK

Mechanical Equipment

Blower

100

Valves

Gauges

| 1 OHII 4 - BIC | Splie visual inspection Form |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bristol-Myers Squibb Manufactu | ring Company Date: 08-13-13 Time: 1600 |
| 26 | Inspected by: Amelind |
| Non Mechanical Equipment | Fence |
| Cover | Berm |
| Exposed soil Yes / No | Stormwater Channel |
| Rips/tears Yes / No | |
| Ropes/boards secure Yes / No | |
| if yes to any above indicate on drawing | Biopile Cover |
| Fence | |
| Damaged Yes / No | Catch Basin |
| Holes Yes / No | |
| if yes to any above indicate on drawing | |
| Storm water channel | Dermin State of the State of th |
| Blockages Yes No | |
| Integrity OK | |
| | |
| Non Mechanical Equipment, General Observations | : Leachak 3" |
| | 100 |
| , | |
| Berms | |
| Integrity of toe | |
| | |
| 1- | |
| Integrity of crest | |
| | |
| Mechanical Equipment | |
| Blower #1 OFF, Se | dijo hincionando. |
|) | |
| Valves OK | |
| - : . | , |
| Gauges Presion - 14"Hz | 0 |
| Temp - 38°C | |
| | |



Date: 08 16/13

Inspected by: E. Barre.

Stormwater Channel

Biopile Cover

Catch Basin

Non Mechanical Equipment

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

Yes / No

if yes to any above indicate on drawing

Fence

Damaged

Yes / No

Holes

Yes / No

if yes to any above indicate on drawing

Storm water channel

Blockages

Yes / No

Integrity DK

Non Mechanical Equipment, General Observations:

Hadrate in 4"

Berms

Integrity of toe

Integrity of crest OK

Mechanical Equipment

Blower

Valves

Gauges Tempeture 45°C

| Bristol-Myer | s Squibb Manufac | cturing Company Date: 08-19-13 Time: 0800 |
|----------------------------|------------------|---------------------------------------------|
| | | Inspected by: Analy |
| Non Machanical F | Equipment | Fence |
| Non Mechanical E | -quipment | |
| Exposed soil | Yes / No | Stormwater Channel |
| Rips/tears | Yes / No | |
| Ropes/boards secure | Yes / No | |
| if yes to any above indica | | Biopile Cover Catch Basin |
| Fence | ne on drawing | |
| Damaged | Yes / No | Catch Basin |
| Holes | Yes / No | Catch Dasiii |
| if yes to any above indica | | |
| Storm water channel | <u> </u> | Berm Berm |
| Blockages | Yes / No | |
| Integrity | nK | |
| | | |
| Porms | | |
| Berms | | |
| Integrity of toe | OK | |
| | | |
| Integrity of crest | OK | |
| | *** | 8 0 |
| Mechanical Equip | pment | |
| Blower #1 | se encontro | apagado, se dejo funcionando |
| | | |
| Valves OK | | |
| | | |
| Gauges Q.W. | sion - 14" | 'Hz.0 |
| TI. | mp - 32° | |
| 17(1 | · A · C | |
| Sump Pump | | |
| OK | <u> </u> | |

| | 2dmm Launger | turing Company Date: 08-21-13 Time: 1245 | |
|--------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| ¥ | | Inspected by: | |
| Non Mechanical Ed | quipment | Fence | . |
| Cover | | Berm (1) | |
| Exposed soil | Yes / No | Stormwater Channel | |
| Rips/tears | Yes / No | | |
| Ropes/boards secure | Yes / No | | |
| if yes to any above indicate | e on drawing | Biopile Cover | |
| Fence | | | |
| Damaged | Yes / No | Catch Basin | |
| Holes | Yes / No | Biopile Cover Catch Basin | |
| if yes to any above indicate | e on drawing | Rorm | ٠. |
| Storm water channel | | Dernier Scharften auf der Scharften auch der | |
| Blockages | Yes / No | | |
| Integrity | K | | |
| | | | |
| Non Mechanical Equipmer | nt, General Observation | ns: Lixiviado 8½" | |
| , | nt, General Observation | ons: Lixiciaclo 812" | |
| Non Mechanical Equipmen | nt, General Observation | ons: Lixiciaclo 81/2" | |
| Berms | nt, General Observation | ons: Lixiciaclo 812" | |
| Berms | | ins: Lixiciaclo 81/2" | |
| Berms Integrity of toe | | ons: Lixiciaclo 8½" | |
| Berms Integrity of toe | | ins: Lixiciaclo 8½" | |
| Berms Integrity of toe Integrity of crest | OK OK | ins: Lixiviaclo 8½" | |
| | OK OK | ons: Lixiciaclo 8½" | |
| Berms Integrity of toe Integrity of crest Mechanical Equip | OK OK | ons: Lixiviaclo 8½" | |
| Berms Integrity of toe Integrity of crest Mechanical Equip | O K | ons: Lixiviaclo 8½" | |
| Berms Integrity of toe Integrity of crest Mechanical Equiporation | O K | ons: Lixiviaclo 8½" | |
| Berms Integrity of toe Integrity of crest Mechanical Equip | O K | ons: Lixiviaclo 812" | |
| Berms Integrity of toe Integrity of crest Mechanical Equip | ok ok ment | ons: Lixiviado 8½" | |

| 4 | 7 |
|---|----------|
| | |
| V | V |

Date: 08 27/13

Inspected by: Ebaneto

| Non | Mec | hanical | Equip | ment |
|-----|-----|---------|-------|------|
|-----|-----|---------|-------|------|

Cover

Exposed soil

Yes / No

Rips/tears

Yes / No

Ropes/boards secure

Yes D No

if yes to any above indicate on drawing

Fence

Damaged

Yes / No

Holes

Yes / No

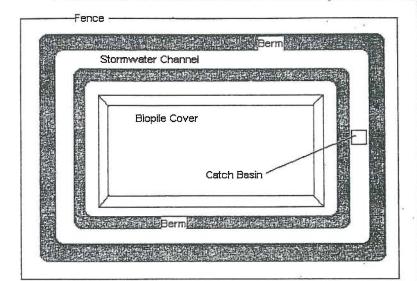
if yes to any above indicate on drawing

Storm water channel

Blockages

Yes / No

Integrity DK



Non Mechanical Equipment, General Observations:

Leachate in 12"

Berms

Integrity of toe

Integrity of crest OK

Mechanical Equipment

Blower #1 ON

Valves ox

Gauges Tempeture 44°C

| Bristol-Myers Squibb Manufacturing Company Time: 0730 |
|---------------------------------------------------------------------------------------------------------|
| Inspected by: Anced |
| Non Mechanical Equipment |
| Cover |
| Exposed soil Yes / No Stormwater Channel |
| Rips/tears Yes / No |
| Ropes/boards secure Yes / No Biopile Cover |
| if yes to any above indicate on drawing |
| Fence |
| Damaged Yes / No Catch Basin |
| Holes Yes / No |
| if yes to any above indicate on drawing |
| Storm water channel |
| Blockages Yes / No |
| Integrity |
| Non Mechanical Equipment, General Observations: Lixiviado 12" despues de Succionar se dejo en o" Berms |
| |
| Integrity of toe |
| •3 |
| Integrity of crest OK |
| |
| Mechanical Equipment |
| Blower #1 on |
| · |
| Valves Temp - 42° |
| Presion - 12" Hzo |
| Gauges |
| * · · · · · · · · · · · · · · · · · · · |
| Sump Pump OK |